

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2104578
Invoice Date 03/25/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	2,212.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,212.00
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W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2104578
 Invoice Date 03/25/11
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2011

Date	Name		Hours
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02/03/11	Espinosa	Begin to review Plaintiff's workers' compensation files.	1.00
02/03/11	Espinosa	Draft letter to the workers' compensation attorneys.	.30
02/10/11	Espinosa	Review client files and begin to draft chronology of events.	1.80
02/16/11	Espinosa	Work on drafting chronology of key events.	2.90
02/18/11	Espinosa	Review manager files and continue to work on chronology of key events.	1.20
02/21/11	Espinosa	Continue work on chronology of key events.	.70

TOTAL HOURS			7.90

TIME SUMMARY	Hours	Rate	Value
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Stephanie Henderson Espin	7.90	at \$ 280.00 =	2,212.00

CURRENT FEES 2,212.00

 TOTAL BALANCE DUE UPON RECEIPT \$2,212.00
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Columbia, MD 21044

Invoice Number 2104579
Invoice Date 03/25/11
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,986.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,986.00
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 Columbia, MD 21044

Invoice Number 2104579
 Invoice Date 03/25/11
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2011

Date	Name	Hours
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02/03/11	Ament Telephone call from R. Baker at Judge Fitzgerald's office re: preliminary agenda (.10); e-mail to P. Cuniff re: same (.10); follow-up telephone call to R. Baker re: same (.10).	.30
02/03/11	Cameron Review Confirmation Order and Opinion	1.70
02/08/11	Ament Conference call with J. Restivo re: 2/14/11 hearing relating to Garlock.	.10
02/09/11	Ament Meet with J. Restivo and assist with preparation for hearing relating to Garlock.	.20
02/11/11	Ament Attention to issues relating to 2/14/11 hearing re: Garlock (.10); e-mails re: same (.10).	.20
02/14/11	Cameron Review Anderson Memorial motion regarding objections	.90
02/17/11	Ament Order transcript relating to Garlock (.10); e-mail same to team (.10).	.20
02/21/11	Ament Download Garlock exhibits from 2/14/11 hearing in DE and provide to J. Restivo per request.	.40

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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 2104580
Invoice Date 03/25/11
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	3,590.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,590.00
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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 2104580
 Invoice Date 03/25/11
 Client Number 172573
 Matter Number 60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2011

Date	Name		Hours
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02/21/11	Rea	One-half non-working travel time to SF for DGS mediation.	2.00
02/23/11	Flatley	One-half of non-working travel time On return from DGS mediation in San Francisco.	4.00
		TOTAL HOURS	6.00

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	4.00 at \$ 655.00 =		2,620.00
Traci Sands Rea	2.00 at \$ 485.00 =		970.00
	CURRENT FEES		3,590.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,590.00
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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2104581
Invoice Date 03/25/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,921.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,921.00
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 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2104581
 Invoice Date 03/25/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2011

Date	Name		Hours
-----	-----		-----
02/01/11	Cameron	Review/revise fee application materials.	.30
02/05/11	Cameron	Continue work on fee application materials.	.50
02/07/11	Muha	Review/revise Jan. 2010 fee application materials.	.50
02/09/11	Ament	E-mails with J. Lord re: quarterly fee application.	.10
02/09/11	Lord	Work on quarterly fee application (.4); update service for same (.4).	.80
02/10/11	Ament	Begin drafting quarterly narrative and summary.	.30
02/11/11	Ament	Calculate fees and expenses for quarterly fee application (.60); prepare spreadsheet re: same (.50); continue drafting summary and narrative re: same (.40); provide to A. Muha for review (.10); e-mails with J. Lord re: quarterly fee application (.10); finalize 39th quarterly fee application (.10); e-mail same to J. Lord for DE filing (.10).	1.90

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 March 25, 2011

Invoice Number 2104581
 Page 2

Date	Name	Hours
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02/14/11	Ament	E-mails with J. Lord re: quarterly fee application and attention to issues re: same. .30
02/14/11	Lord	Revise, e-file and serve Reed Smith 39th quarterly fee application. 1.50
02/16/11	Muha	Revise Jan. 2011 fee and expense detail for preparation of fee application. .40
02/17/11	Ament	Review various e-mails re: Jan. monthly fee application. .10
02/17/11	Lord	Draft CNO to Reed Smith December monthly fee application. .30
02/21/11	Ament	Review e-mail re: Jan. monthly fee application. .10
02/24/11	Ament	Review invoices relating to Jan. monthly fee application and begin preparing spreadsheets re: same. .70
02/25/11	Ament	Calculate fees and expenses for Jan. monthly fee application (.50); draft Jan. monthly fee application (.30); continue preparing spreadsheets re: same (.20); provide same to A. Muha for review (.10); e-mail to J. Lord re: CNO for Dec. monthly fee application (.10); meet with A. Muha re: Jan. monthly fee application (.10). 1.30
02/28/11	Ament	Review e-mail from J. Lord re: CNO for Dec. monthly fee application (.10); finalize Jan. monthly fee application (.10); e-mail same to J. Lord for filing (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10). .50
02/28/11	Lord	E-file and serve CNO to Reed Smith December monthly fee application (.3); revise, e-file and serve Reed Smith January monthly fee application (1.3). 1.60

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 March 25, 2011

Invoice Number 2104581
 Page 3

Date	Name	Hours
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TOTAL HOURS	11.20
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TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.80 at \$ 650.00 =		520.00
Andrew J. Muha	0.90 at \$ 435.00 =		391.50
John B. Lord	4.20 at \$ 245.00 =		1,029.00
Sharon A. Ament	5.30 at \$ 185.00 =		980.50
CURRENT FEES			2,921.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,921.00

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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2104582
Invoice Date 03/25/11
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	30,794.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$30,794.00
	=====

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 Columbia, MD 21044

Invoice Number 2104582
 Invoice Date 03/25/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2011

Date	Name	Hours
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02/01/11	Restivo Mark-up draft position paper.	.80
02/02/11	Cameron Review DGS materials re mediation	.80
02/02/11	Rea Emails re: mediation brief.	.10
02/03/11	Flatley Emails from R. Finke and T. Rea and replies (0.2); review and revise draft mediation statement, including reviewing R. Finke changes (0.9); review confirmation opinion and order (1.1).	2.20
02/04/11	Flatley Note for T. Rea re: mediation statement draft.	.20
02/07/11	Rea Revisions to mediation statement for DGS mediation.	2.40
02/08/11	Rea Finalize mediation statement.	.80
02/09/11	Rea Continue work on finalizing mediation statement.	.60
02/10/11	Flatley With T. Rea about mediation plans (0.3); review revised mediation statement draft (0.9); follow-up with T. Rea about mediation statement draft (0.2).	1.40

172573 W. R. Grace & Co.

Invoice Number 2104582

60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)

March 25, 2011

Date	Name		Hours
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02/10/11	Rea	Conferences with L. Flatley re: mediation (.5); preparation for DGS mediation (.4).	.90
02/11/11	Rea	E-mails re: status conference.	.10
02/14/11	Cameron	Review materials re mediation statement and mediation prep (.30); review materials re status conference (.20)	.50
02/14/11	Flatley	T. Rea email and reply.	.10
02/14/11	Rea	Service of mediation statement.	.30
02/15/11	Flatley	Emails to/from T. Rea re: mediation statement status.	.10
02/15/11	Rea	Review of DGS mediation statement and preparation for mediation.	.50
02/16/11	Flatley	Preliminary review of DGS mediation statement (0.3); messages for T. Rea and for R. Finke (0.1); call with R. Finke re: mediation strategy and follow-up on call (0.7); call with T. Rea about R. Finke call (0.1); organizing for mediation (0.2).	1.40
02/16/11	Rea	Preparation for DGS mediation.	.70
02/17/11	Cameron	Review mediation materials	.70
02/17/11	Flatley	Preparation for mediation (1.0); with T. Rea re: mediation (0.1).	1.10
02/18/11	Flatley	Preparation for mediation on trip to San Francisco.	6.80
02/18/11	Rea	Preparation for DGS mediation.	.50
02/19/11	Cameron	Review mediation statements	.80
02/21/11	Flatley	At Reed Smith San Francisco office for preparation for mediation, including with R. Finke and T. Rea (3.8); other preparation for mediation, including outlining oral presentation for first part	7.30

172573 W. R. Grace & Co. Invoice Number 2104582
 60033 Claim Analysis Objection Resolution & EstimationPage 3
 (Asbestos)
 March 25, 2011

Date	Name		Hours
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		of the mediation (3.5).	
02/21/11	Rea	Preparation for DGS mediation.	2.50
02/22/11	Flatley	Review notes in preparation for mediation (0.8); attend and participate in San Francisco mediation with R. Finke and T. Rea, and follow-up with R. Finke (7.2).	8.00
02/22/11	Rea	Preparation for and participation in DGS mediation.	8.00
02/24/11	Cameron	Review materials re settlement with DGS	.50
02/24/11	Flatley	Attend to various issues to follow up on mediation in San Francisco.	1.40
TOTAL HOURS			51.50

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	30.00 at \$ 655.00 =		19,650.00
Douglas E. Cameron	3.30 at \$ 650.00 =		2,145.00
James J. Restivo Jr.	0.80 at \$ 700.00 =		560.00
Traci Sands Rea	17.40 at \$ 485.00 =		8,439.00
CURRENT FEES			30,794.00
TOTAL BALANCE DUE UPON RECEIPT			\$30,794.00
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